

City and County Sales Tax Rate Lists

Destination-based Sales Tax Tools

SALES TAX CHANGE EFFECTIVE JULY 1, 2008, FOR SHIPMENTS AND DELIVERIES

Rates available in a variety of formats

Lists of sales and use tax rates and location codes are available in a variety of online, downloadable formats at <http://destinationtax.dor.wa.gov>.

Cities grouped by county

This tool is a list of cities, grouped by county, with their location codes and tax rates. It can be used as a reference for properly coding your retail sales transactions. This publication is updated and mailed with your return quarterly. The list can also be found on our web site.

Alphabetically

This tool is useful if you're not sure what county a city is located in. It provides you with a list of cities and counties in alphabetical order with their location codes and tax rates. This list is updated quarterly on our web site.

Excel file format

This tool allows you to download a list of cities and counties with their location codes and tax rates. You can then sort the location codes and rates however you need to properly code your retail sales transactions. This file is updated quarterly on our web site.

QuickBooks file format

This tool is helpful for taxpayers who use QuickBooks. It is a list of cities and counties with their location codes and tax rates in a file format that can be downloaded and imported into your QuickBooks software. The file is updated quarterly on our web site and includes operating instructions.

To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715.

Teletype (TTY) users please call 1-800-451-7985.



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